

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 4,025/- Attached to the Officers of this Department for the period from 23.04.2011 to 22.05.2011 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 142

Dated: 01-06-2011
Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated: - 24-05-2011.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 4,025/- (Rupees Four Thousand One Hundred and Forty Six only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.04.2011 to 22.05.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Fin. (W&P)
Department for the period from 23.04.2011 to 22-05-2011 Vide G.O. Rt.No.
Dt:01.06.2011.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	298	625	298
2	Sri Madhava Krishna, S.O.	99493 57622	490	625	490
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	334	625	334
5	P. Prabhakar Section Officer	99493 57625	308		
6	Incharge of server	99493 57627	83	625	83
7	B. Janardhan Rao, Section Officer	99493 57630	490	625	490
8	P. Gangadhara Rao, A.F.A	99893 34997	388	625	388
9	Y. Prabhakar Rao, Section Officer	99595 58414	320	625	320
10	T. Seshu Kumari, Section Officer	99595 58415	275	625	275
11	M. Saritha, Section Officer, OP	99595 58416	482	625	482
12	Sunitha, P. S.	99595 58417	500	625	500
13	S.A. Satyavathi, Section Officer	9000141592	365	625	365
	Total :				4025

//TRUE COPY//

SECTION OFFICER